VENDOR PAYMENTS Tennessee Bureau of Investigation OCTOBER 2012

Vendor Name	Description	Amount Paid
10th Judicial District Drug Task Force	Grants and Subsidies	171.81
AT&T	Communications	149.76
A T & T Subpoena Center	Prof Services Third Party	120.00
A To Z Marketing Inc	Printing and Duplicating	141.83
AB SCIEX LLC	Equipment	250,216.59
Adecco Employment Services	Prof Services Third Party	26,003.31
Advantage Cellular Systems Inc	Communications	69.07
Airgas USA LLC	Supplies and Materials	2,043.46
American Paper & Twine Co	Supplies and Materials	4,185.43
American Paper & Twine Co	Data Processing	96.92
Anderson Co Sheriffs Dept	Grants and Subsidies	4,510.58
AT & T	Communications	2,846.58
At & T	Communications	11,366.59
B&H Photo-Video	Supplies and Materials	431.00
Ben Lomand Telephone Co-Op Inc	Communications	48.34
Best Buy Business Advantage Ac	Supplies and Materials	2,532.97
Bledsoe Telephone Cooperative Inc	Communications	42.41
Capitol City Office Machines	Supplies and Materials	999.90
Carolina Imaging	Data Processing	765.62
Carolina Imaging Products	Data Processing	2,023.84
Cdw Government Inc	Supplies and Materials	883.25
Cdw Government Inc	Data Processing	18,118.33
Charter Communications	Communications	69.11
Cintas Document Management	Prof Services Third Party	1,141.87
City Blueprint Company	Supplies and Materials	267.50
City of Algood	Utilities and Fuel	44.05
City Of Chattanooga Police Dept	Grants and Subsidies	235.05
City of Cookeville	Utilities and Fuel	6.00
City Of Maryville	Grants and Subsidies	227.88
City Of Soddy-Daisy	Grants and Subsidies	804.33
Collaborative Testing Services	Prof Services Third Party	24,205.00
Columbia Power & Water System	Communications	203.00
Comcast	Communications	439.62
Crime Point Inc	Data Processing	905.00
Cumberland Electric Membership	Utilities and Fuel	140.27
Cvr Computer Supply, Inc	Data Processing	540.00
Cybex International Inc	Supplies and Materials	4,691.75
Dell Marketing LP	Data Processing	7,986.90
Diamond Contract Services Inc	Maint. & Repairs	195.35
Directv	Communications	42.99
DTC Communications Inc	Supplies and Materials	500.00
Envelope Product Group LLC	Supplies and Materials	960.00
Equifax Information Services Llc	Prof Services Third Party	111.02
Ericson Group Inc	Supplies and Materials	19,395.00
Extreme Car Audio	Motor Vehicle Operation	175.00
Federal Bureau Of Investigation	Prof Services Third Party	592,257.50
Fedex	Communications	2,483.76
Fisher Scientific	Supplies and Materials	19,910.15
Flat Earth Networking, Inc.	Data Processing	720.00
Forked Deer Electric Cooperati	Utilities and Fuel	178.93
Frontier	Communications	923.90
Fuelman	Motor Vehicle Operation	553.26

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Vendor Name	Description	Amount Paid
Gary B Roten	Grants and Subsidies	2,762.50
Google Inc	Prof Services Third Party	25.00
Grainger	Supplies and Materials	1,656.84
Hamilton County Accounting Dept	Grants and Subsidies	389.90
Hamilton County Sheriffs Office	Grants and Subsidies	939.60
Hildre A Ray	Grants and Subsidies	1,164.50
Hilton Knoxville	Travel	1,375.17
Intoximeters	Data Processing	8,000.00
Iron Mountain Off-Site Data Protection	Data Processing	524.48
J2 Software Solutions Inc	Equipment	56,750.00
Jackson Energy Authority	Communications	63.09
Jerry F Morris	Grants and Subsidies	892.50
John R Nettles	Grants and Subsidies	2,626.50
John S Burch	Grants and Subsidies	1,012.00
Justicetrax Inc	Data Processing	6,550.00
Lantz Romer	Grants and Subsidies	2,647.75
Life Technologies	Maint. & Repairs	15,088.78
Life Technologies	Supplies and Materials	24,297.45
Loudon County	Grants and Subsidies	905.61
Mccollum Water Conditioning In	Maint. & Repairs	2,540.50
Medical Waste Services LLC	Prof Services Third Party	597.45
Medical Waste Systems LLC	Prof Services Third Party	741.00
Metro Govt of Nashville and Davidson Co	Grants and Subsidies	14,259.26
Mike's Custom Towing	Motor Vehicle Operation	105.00
Millington Telephone Co Inc	Communications	52.92
Monroe County Executive	Grants and Subsidies	235.23
Morristown Police Dept	Grants and Subsidies	393.30
Motorola Solutions Inc	Supplies and Materials	36,759.90
Motorola Solutions Inc	Equipment Equipment	10,138.50
Nashville Medical Group	Prof Services Third Party	1,205.00
National Medical Services Inc	Prof Services Third Party	401.00
Nexair Lic	Supplies and Materials	8,081.14
Oce Imagistics Inc	Rentals and Insurance	5,303.28
Orchid Cellmark	Prof Services Third Party	258,619.75
Orchid Cellmark Inc	Prof Services Third Party	61,355.25
Pitney Bowes	Rentals and Insurance	124.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,179.00
Pomeroy It Solutions Sales Co Inc	Data Processing	•
Postmaster	Unclassified	2,113.17
		660.00
Precision Survey Supply LLC	Equipment	139,965.10
QRC Technologies	Data Processing	2,150.00
Radisson Hotel Opryland Regional Organized Crime Info Center	Travel	377.50
	Grants and Subsidies	520,000.00
Ricoh Americas Corporation	Rentals and Insurance Grants and Subsidies	860.28
Roland C Jones		2,813.50
Scientific Research Corp	Data Processing	24,070.80
Scott County Finance Office	Grants and Subsidies	87.30
Sent Software Inc	Data Processing	59,800.00
Siemens Healthcare Diagnostics	Supplies and Materials	6,202.80
Sirchie Finger Print Laboratories Llc	Supplies and Materials	19,347.89
Solarfx Glass Tinting	Prof Services Third Party	1,750.00
Sprint	Communications	150.00

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Vendor Name	Description	Amount Paid
Staples Technology Solutions	Data Processing	66.06
Stericycle, Inc	Prof Services Third Party	156.25
Summit Medical Group PLLC	Prof Services Third Party	116.00
T.N.O.A	Training	150.00
T.N.O.A.	Training	150.00
Tailored Solutions Corp	Equipment	26,600.00
Tailored Solutions Corp	Data Processing	1,000.00
тві	Unclassified	8,743.54
Tds Telecom	Communications	41.16
Tennessee Press Service Inc	Prof Services Third Party	184.68
Tennessee Valley Electric Cooperative	Utilities and Fuel	103.50
The Evelyn Frye Center	Prof Services Third Party	750.00
The KEYW Corporation	Equipment	16,400.00
Tracstar Systems Inc	Communications	399.00
Trustee Putnam County	Grants and Subsidies	13,128.45
Twin Lakes Telephone Cooperative Corp	Communications	96.21
United Telephone Co	Communications	38.82
Upper Cumberland Electric Coop	Utilities and Fuel	240.24
UT Dept of Anthropology	Training	1,950.00
Verizon Wireless	Communications	2,913.57
Volunteer Electric Co-op	Utilities and Fuel	68.17
VWR International	Supplies and Materials	130.91
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	85.00
Warren County Sheriffs Dept	Grants and Subsidies	4,151.00
William A Benson	Rentals and Insurance	4,000.00